

**Type of Inspection**

New ☐ \_\_\_\_\_  
 Annual ☐ \_\_\_\_\_  
 Follow-Up 6/30/08  
 (Prev. Inspection Date)  
 Complaint ☐ \_\_\_\_\_  
 Courtesy ☐ \_\_\_\_\_  
 Random ☐ \_\_\_\_\_

NCDA&CS, VETERINARY DIVISION  
 ANIMAL WELFARE SECTION  
 1030 MAIL SERVICE CENTER,  
 RALEIGH, NC 27699-1030  
 PHONE: 919/715-7111, FAX: 919/733-6431

INDOOR ☒  
 OUTDOOR ☐  
 BOTH ☐

**ANIMAL WELFARE INSPECTION**

GPS Coordinates - N: 35 13516 W: 80 70916

LICENSE #: \_\_\_\_\_

TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☒ Pet Shop ☐ Public Auction ☐BUSINESS NAME: PETSMART #406

OWNER: \_\_\_\_\_

ADDRESS: 1815 WINDSON DR MATHEWSTELEPHONE: (704) 845-5844VMO HUNTERCOUNTY MECK

Number of Primary Enclosures 8 Animals Present: Dogs \_\_\_\_\_ Cats 3

Inspector: Mark "X" in each box, if adequate.  
 Circle each item number, if inadequate.  
 Use NA if not applicable

**STRUCTURE****Housing Facilities**

- ☒ 1. Structure & Repair  
☒ 2. Ventilation & Temp.  
☒ 3. Lighting  
☒ 4. Ceiling, Wall, Floors  
☒ 5. Storage  
☒ 6. Water Drainage

**Primary Enclosures**

- ☒ 7. Structure & Repair  
☒ 8. Space  
☒ 9. Ventilation & Temp.  
☒ 10. Adequate Shelter

**SANITATION**

- ☒ 11. Waste Disposal  
☒ 12. Odor  
☒ 13. Ceiling, Wall, Floors  
☒ 14. Primary Enclosures  
☒ 15. Equipment & Supplies  
☒ 16. Washrooms, Sinks, Basins  
☒ 17. Insect/Vermin Control  
☒ 18. Building & Grounds

**HUSBANDRY**

- ☒ 19. Adequate Feed/Water  
☒ 20. Food Storage  
☒ 21. Personnel  
☒ 22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area  
☒ 23. Animals' Appearance

**SPECIAL ITEMS****Records**

- ☒ 24. Description of Animals  
☒ 25. Records/Vet Treatment  
☒ 26. Origin/Disposition  
☒ 27. Signature (boarding kennel)  
☒ 28. Written permission from owner for commingling (doggie daycare)

**Transportation**

- ☒ 29. Care in Transit Discussed

**Veterinary Care**

- ☒ 30. Isolation Facility  
☒ 31. No Signs of Illness/Treated

☒ APPROVED ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED

Date: 7/1/08 Time: 12:42

Sherry Swann  
 Inspector's Signature

Kelly R. Sullivan  
 Owner/Authorized Agent's Signature

AW-2  
 Rev. 1/07

White= Office

Canary= Inspector


Pink= Owner


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## ANIMAL WELFARE INSPECTION CONTINUATION PAGE

**TELEPHONE:** (       )       -      

☒ **APPROVED**      ☐ **CONDITIONALLY APPROVED**      ☐ **DISAPPROVED**      Date: 7/1/08 Time: 12:42

  
\_\_\_\_\_  
Inspector's Signature

  
\_\_\_\_\_  
Owner/Authorized Agent's Signature